2009 FEB -5

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:

C. Keith

Attorney Docket No.: 125461

Application No.: 09/546031

Art Unit: 3696 / Confirmation No: 3070

Filed:

April 10, 2000

Examiner: Clement B. Graham

Title:

TRADING SYSTEM WITH ELFS AND UMPIRES

### REFUND REQUEST (IMPROPER CHARGE OF DEPOSIT ACCOUNT)

February 4, 2009

**DIRECTOR – U.S. PATENT AND TRADEMARK OFFICE:** 

ATTENTION: Refund Section, Accounting Division, Office of Finance

#### I. Refund Request

This is a request for a refund with respect to an incorrect charge to Deposit Account No. 03-1740 shown on the statement dated September 2008 for the above-identified patent application. A copy of the relevant pages of the monthly statement accompanies this request.

#### П. Fee Paid for Which Refund Requested

Amount of Refund Requested

1201 - Charge dated September 17, 2008, for one additional independent claim

\$210

#### III. Explanation of Why Payment Is in Error

An RCE was submitted with an amendment on September 10, 2008. At that time, fees in the amount of \$420 were included for two new independent claims, the previous number of independent claims having been 5 and the new total of independent claims now being 7. This charge is clearly set forth on the statement under the date 9/10. However, a week later, on 9/17, there is another charge for what appears to be a third new independent claim. Since the original claim count and payment were correct and duly entered, this additional entry of \$210 is in error.

#### IV. Manner of Refund

Please provide us with a refund of \$210 by crediting Deposit Account No. 03-1740.

Respectfully submitted,

CHRISTENSEN O'CONNOR JOHNSON KINDNESSPILE

Kevan I.. Morgan Registration No. 42,015 Direct Dial No. 206.695.1712

Kl\_M:ctg

LAW OFFICES OF CHRISTENSEN O'CONNOR JOHNSON KINDNESSFAR 1420 Fifth Avenue Suite 2800 Scattle, Washington 98101 206.682.8100

IVEN/25461143B,DOC





# **Deposit Account Statement**

**Requested Statement Month: Deposit Account Number:** 

031740

CHRISTENSEN O'CONNOR JOHNSON & KINDNESS

Name: Attention:

Street Address 1:

2800 PACIFIC FIRST CENTRE

Street Address 2:

1420 FIFTH AVENUE

September 2008

City:

SEATTLE

State: Zip:

WA 98101

Country:

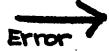
**UNITED STATES** 

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BA
09/02 3648	10374755	UWOTL120524	2253	\$525.00	<b>\$2</b> .
09/02 3706	77147219	WAEQ235336	7002	\$100.00	\$2
09/02 5063	10955906	BSEN122825	1251	\$120.00	\$2
09/02 6356	10485008	ROSA122230	1501	\$1,440.00	\$2.
09/02 6357	10485008	ROSA122230	1504	\$300.00	\$2.
09/02 6425	11319763	DESS126658	1251	\$120.00	\$2
. 09/02 6618	10801505	LCRL121839	8021	\$40.00	\$2
09/02 7394	12202138	PCCR131238	1011	\$310.00	\$2
09/02 7395	12202138	PCCR131238	1111	\$510.00	<b>\$2</b> :
09/02 7396	12202138	PCCR131238	1311	\$210.00	<b>\$2</b> :
09/02 7453	61093253	VSIII131744	2005	\$105.00	<b>\$2</b> .
09/02 7531	12202152	PCCR131415	1011	\$310.00	\$2:
09/02 7532	12202152	PCCR131415	1111	\$510.00	\$2
09/02 7533	12202152	PCCR131415	1311	\$210.00	\$2
09/02 7601	11072360	MEIP124008	1251	\$120.00	\$2
09/02 7606	11748462	LIZA129583	2202	\$150.00	\$2
09/02 7607	11748462	LIZA129583	2251	\$60.00	\$2
09/02 7608	11748462	LIZA129583	1806	\$180.00	\$21
09/02 7645	12202166	PCCR131472	1011	\$310.00	\$21
09/02 7646	12202166	PCCR131472	1111	\$510.00	\$2 <sup>1</sup>
09/02 7647	12202166	PCCR131472	1311	\$210.00	\$1:
09/02 7711	12202138	PCCR131238	<b>8021</b>	\$40.00	\$1:
09/02 7732	12202152	PCCR131415	8021	\$40.00	\$1:
09/02 7752	12202166	PCCR131472	8021	\$40.00	\$1:
09/02 11820	78436497 <sup>°</sup>	PEMM231331	7004	\$150.00	\$1:
09/02 12283	3 12162337	EURA131655	8021	\$40.00	\$1:

			· ·				
(	09/10	5886	77021758	TCOF-2-34686	7003	\$100.00	<b>\$3</b> :
(	09/10	5956	PCT/US07/83972	OISS130387	1605	\$600.00	<b>\$3</b> :
(	09/10	5957	PCT/US07/83972	OISS130367	1705	\$171.00	\$3:
(	39/10	6064	11852240	LAMA130182	8007	\$20.00	\$3:
(	09/10		11852206	LAMA130182	8007	\$20.00	<b>\$3</b> :
(	09/10	6267	10669124 .	WIMET121663	1811	\$100.00	<b>\$3</b> :
(	09/10	6448	10918775	MSFT122432	1801	\$810.00	\$3
			61095579	ROSA130330	1005	\$210.00	\$3
			61095579	ROSA130330	1085	\$260.00	\$3
	09/10		12207458	THAS131866	4011	\$75.00	\$3ı
	09/10		12207458	THAS131866	2111	\$255.00	\$3
(	09/10	7217	12207458	THAS131866	2311	\$105.00	\$3
	09/10		09546031 =	125461 , 2	1202	\$100.00	\$3
1	09/10		09546031	125461	1201	\$420.00	<u> </u>
١.			09546031	125461	1801	\$810.00	\$2.
•			78836580	HANAS-2-31430	7004	\$450.00	\$2.
	09/11		77398277	USPC 6 3056	7402	\$300.00	\$2
ı	09/11	1429	77398049	USPC 6 2057	7402	\$300.00	<b>\$2</b> °
(	09/11	5957	11413228	SEMT126492	1202	\$1,150.00	\$2 <sup>1</sup>
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(	09/11	6710	11344965	PCCR127003	1253	\$1,050.00	<b>\$2</b> :
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(	09/11	7255	12282506	MITSP131476	1631	\$310.00.	\$2
1	09/11	7257	12282506	MITSP131476	1633	\$210.00	\$2
	09/11	7256	12282506	MITSP131476	1642	\$410.00	\$2
,	09/11	7688	12208306	EZKOR131861	1011	\$310.00	\$2.
,	09/11	7689	12208306	EZKOR131861	1111	\$510.00	\$2
+	09/11	7690	12208306	EZKOR131861	1311	\$210.00	\$2
	09/11	7691	12208306	EZKOR131861	1201	\$210.00	<b>\$2</b> :
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	09/11	7748	29283799	THAS130003	1806	\$180.00	\$2
	09/11	13	SUBSCRIPTION	·	8001	\$3.00	\$2
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	09/11	11335	6866832	CRSL118421	2551	\$465.00	\$2
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	09/11	12723	10910824	KHIP123034	2501	\$720.00	\$1:
	09/11	12725	10910824	KHIP123034	1504	\$300.00	\$1:
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	09/12	1255	2681090	HOLL-2-25319	7208	\$200.00	\$1.
		3327	77235689	NOAM-2-35597	7003	\$100.00	\$1.
	09/12	3406	77235692	NOAM-2-35598	7003	\$100.00	\$1.
	09/12	3983	78409488	TILI-2-31124	7004	\$150.00	\$1.
	09/12	5402	77349273	OTTI-2-36189	7001	\$975.00	\$1
	09/12	8313	77568193	MRKN-2-37234	7001	\$650.00	\$11

RCE

09/16	4394	11845016	FORP129751	2251	\$60.00	\$10
09/16	6568	11064766 é	LAMA124711	1252	\$460.00	\$1:
09/16	6688	6870109	CADL118049	2551	\$465.00	\$1:
09/16	6728	11993433	VOPA130394	8021	\$40.00	<b>\$</b> 1:
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09/16		76528102	RWST-5-19459	8521	\$40.00	\$1.
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09/16	11482	E-REPLENISHMENT		9203	-\$20,000.00	
09/17	16160	11993433	VOPA-1-30394	8021	\$40.00	\$2.
09/17	19031	0123480636	ADID531630 (SAH)	8014	\$25.00	\$2.
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09/17	22175	12293272	GHAC131897	1615	\$900.00	\$2
09/17	22173	12293272	GHAC131897	1842	\$410.00	\$2
09/17	22278	PCT/US08/76562	UWOTL131711	1601	\$300.00	\$2
09/17	22279	PCT/US08/76562	UWOTL131711	1701	\$1,237.00	<b>\$</b> 2.
09/17	22280	PCT/US08/76562	UWOTL131711	1709	\$244.00	\$2.
09/17	25269	77571769	LANM237231	7001	\$325.00	\$2.
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Revenue Accounting and Management

Name/Number: 09546031

Total Records Found: 19

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Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 09/17/2008

SALE #00000001 Mailroom Dt: 09/09/2008 01 FC:1201 210.00 DA GJOHNSON 031740 09546031